

**Remit Address:**

**WOOD**  
**90380 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (616) 456-8888**  
**Billing: (317) 923-8888**

**Billing Address:**

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Detroit International Bridge
Product	order
Estimate Number	806812

<b>Invoice #</b>	<b>185162-1</b>
Invoice Date	08/12/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/12/12

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	185162
Alt Order #	6828169
Deal #	
Order Flight	08/06/12 - 08/12/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	DIBC
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	5am Daybreak	5a-6am		to						
					08/06/12 to 08/12/12	1x	- TWTF - -				
	WOOD			Th	08/09/12	:15	5:18 AM	DI BC0805	\$100.00		1
						:15	5:20 AM	DI BC0806	\$100.00		
2	WOOD	5am Daybreak	5a-6am		to						
					08/06/12 to 08/12/12	1x	- T - - - -				
	WOOD			Tu	08/07/12	:15	5:17 AM	DI BC0803	\$100.00		1
						:15	5:19 AM	DI BC0804	\$100.00		
3	WOOD	5am Daybreak	5a-6am		to						
					08/06/12 to 08/12/12	1x	- - W - - -				
	WOOD			W	08/08/12	:15	5:53 AM	DI BC0803	\$100.00		1
						:15	5:55 AM	DI BC0804	\$100.00		
4	WOOD	5am Daybreak	5a-6am		to						
					08/06/12 to 08/12/12	1x	- - - T - -				
	WOOD			Th	08/09/12	:15	5:47 AM	DI BC0801	\$100.00		1
						:15	5:49 AM	DI BC0802	\$100.00		
5	WOOD	6am Daybreak	6-7a		to						
					08/06/12 to 08/12/12	1x	- T - - - -				
	WOOD			Tu	08/07/12	:15	6:21 AM	DI BC0805	\$238.00		1
						:15	6:24 AM	DI BC0806	\$237.00		
6	WOOD	6am Daybreak	6-7a		to						
					08/06/12 to 08/12/12	1x	- - - T - -				
	WOOD			Th	08/09/12	:15	6:11 AM	DI BC0803	\$238.00		1
						:15	6:13 AM	DI BC0804	\$237.00		
7	WOOD	Olympic Daytime Weekend	6A-12P		to						
					08/06/12 to 08/12/12	1x	- - - - - S				
	WOOD			Su	08/12/12	:15	12:11 PM	DI BC0801	\$88.00		1
						:15	12:12 PM	DI BC0802	\$87.00		
				Sports Ran Late							

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Billing Type	Cash	Advertiser Code	DIBC
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
8	WOOD	Olympic Daytime Weekend	12-6P		to						
					08/06/12 to 08/12/12	1x	-----S				
	WOOD			Su	08/12/12	:15	2:12 PM	DI BC0803	\$325.00		1
						:15	2:13 PM	DI BC0804	\$325.00		
9	WOOD	Olympic Prime	8p-12a		to						
					08/06/12 to 08/12/12	1x	-T-----				
	WOOD			Tu	08/07/12	:15	9:58 PM	DI BC0801	\$1,750.00		1
						:15	9:59 PM	DI BC0802	\$1,750.00		
10	WOOD	Olympic Prime	8p-12a		to						
					08/06/12 to 08/12/12	1x	---T---				
	WOOD			Th	08/09/12	:15	10:18 PM	DI BC0805	\$1,750.00		1
						:15	10:18 PM	DI BC0806	\$1,750.00		

Aired Spots **10**

<u>Gross Total</u>	<b>\$9,575.00</b>	
<u>Agency Commission</u>	<b>\$1,436.25</b>	
<u>Net Amount Due</u>	<b>\$8,138.75</b>	<b>Payment Terms 30 Days</b>

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